

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.7,925/- towards supply of mineral water for the months of April to May, 2014, for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 44.

Dated:18.08.2014.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.94, 95, 96 & 97 Dt. 01.5.2014 and Bill No.62,31,32,33, Dt: 01.06.2014

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.7,925/- (Rupees Seven thousand nine hundred and twenty five only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the months of April to May, 2014, supplied to the officers and staff of Industries & Commerce Department, during the financial year 2014-15.

Sl.No.	Bill No.	Bill Dt	Bill Amount
1	94	01.05.2014	2525
2	95	01.05.2014	500
3	96	01.05.2014	450
4	97	01.05.2014	175
5	62	01.06.2014	2950
6	31	01.06.2014	475
7	32	01.06.2014	250
8	33	01.06.2014	600
		Total Rs.	7925

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay & Accounts Office, Secretariat, Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER